

SBR no 02/29.5.18

P. 17 1st and final bill
 NO
 Division
 Yelahanka
 received No
 Date
 Sub division
 Yelahanka New Town
 Cash book vr No
 Date
 YNK-DBR No. 12
 Date 29.05.18

Scheduled Docket No
 Name of work(as per sanctioned estimate) :-
 Work code:003-17-000047
 Name of contractor and full address :-
 Reference to agreement No :- 107
 Estimated cost :15.00
 W.O.dated:107/17-18, dt:15/09/17
 NAME OF WORK :Improvements to roads at Pulakeshinagara in Attur ward no 03
 H S Palakshamurthy

Certified that the measurments were taken by me on 21/10/17 and recorded on pages 466150-466154 of measurement book No 4662 and the work is satisfactorily executed by the contractor.
 Signature of contractor
 Assistant Engineer

Certified that the measurments were taken by me on 21/10/17 and recorded correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

- Total value of work done or supplies as per A/c within
- Deduct amount to be held in reserve being-----percent Rs-----%
- 4) Deduct payments
 - Amount of previous payment as in divisional/sub divisional
 - Cost of payments/stores or other materials supplied now made recovery of
- Balance being unpaid value of work done held in reserve
- Deduct cash of advance made on divisional/sub divisional cash book
- Net amount due to or from contractor.
- UN ADJUSTED ITEMS
- Advance to contractor for materials to site(as detailed within)
- Value of government materials supplied.

Balance	1st & Final	1497408:00
FSD		
CGST		14974
SGST		14974
IT		14974
LC		14974
CBE		1497
Royalty		22425
Final		
T.D		83818:00
Net		1413590:00

Contractor's signatures
 Received Rs----- (in words)
 For use in the Executive Engineer's office
 of payment as per memorandum
 (in final settlement of all demand)
 Witness
 1)
 2)
 Dated signature of contractor
 paid by me cheque No
 dated
 Cash Rs
 Date
 Initials of officer making payment
 Receipt Stamp
 Audited & Admitted for Rs 1497408:00
 1413590:00 by Che
 83818:00 by adjuster
 Date
 Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurment		Measurment			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2016-17)	Cum			478.95	86.92	41630.33	478.95	41630.33
2	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)	sqm			~~627.75~~ 627.73	65.72	41254.73	627.75	41254.73
3	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			627.73	80.56	50571.54 50569	627.75	50571.54 50569
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1)	sqm			209.24	665.68	139286 139293.54	209.25	139286 139293.54
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2015-16)	Cum			478.95	72.08	34522.72	478.95	34522.72

Sl. No	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRRBM400-17, Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired dencity complete as per specifications. MORTH Specification No.406 (Item no20.18, Page no157, PWD SR 2016-17)	Cum			387.50	1768.00 ✓	685100.00	387.50	685100.00
				387.47			684926		684926
7	KSRRB M500-6, Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH Specifications No502 (ITEMNO21.6, Page no157, PWD SR 2016-17)	Sqm			1550.00	26.29 ✓	40749.50	1550.00	40749.50
				1549.72			40742		40742

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurment		Measurment			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	KSRRB M500-19: Providing and laying bituminous concrete 40mm thick with 100/120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications. MORTH specification NO. 509, No.165 Item No.	Cum			61.99 62.00	7492.00	464504.00 464429	62.00	464504.00 464429
			TOTAL				1497627.36		1497627.36

1497408.00

1497408.00


Asst. Engineer


Asst. Executive Engineer
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